

Justin Wilk for Prince William (CC-15-00132)

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Avelis, John 4313 Fallstone Place Dumfries, VA 22025	1.Not employed 2.Not employed 3.Not employed	08/27/2023	\$200.00	\$400.00
Bailey, Andrea 4265 Moot Drive Dumfries, VA 22025	1.Prince William County 2.County Government 3.Dumfries, VA	07/27/2023	\$150.00	\$800.00
Barg, Hilda 2206 Cherry Hill Rd Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	07/28/2023	\$200.00	\$500.00
DRIVE Committee - A Multi-Candidate Committee 25 Louisiana Avenue NW Washington, DC, DC 20001-2198	1. 2.Labor Union 3.Washington, DC	07/18/2023	\$3,500.00	\$3,500.00
Fry, Rene 15349 Edgehill Drive Dumfries, VA 22025	1.Emprise Corporation 2.Senior Engineer 3.Ledyard, CT	07/27/2023	\$1,000.00	\$4,000.00
Garcia, Michael 11801 Cascabel Ct Woodbridge, VA 22192	1.Mike Garcia Construction Inc 2.VP Development Commercial Division 3.Woodbridge, VA	07/06/2023	\$250.00	\$500.00
Garcia, Robin 4320 Prince William Pkwy Ste 113 Woodbridge, VA 22192	1.Mike Garcia Construction 2.Construction 3.	07/06/2023	\$500.00	\$500.00
Kellogg, Mary 15738 Vista Drive Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	08/10/2023	\$100.00	\$600.00
Pimentel, Paul 15520 Barrington Place Dumfries, VA 22025	1.SMART 2.Communications Directoer 3.Washington DC	08/25/2023	\$500.00	\$700.00
Soltis, Tawnya 4898 Tallowood Drive Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	08/10/2023	\$50.00	\$150.00
Wiggins, Harry 3525 Waters Edge Trail Lake Ridge, VA 22192-1076	1.Retired 2.Retired 3.Retired	07/16/2023	\$100.00	\$200.00
Total This Period			\$6,550.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Fagerholm, Eric N 4703 Pleasant Hill Pl Montclair, VA 22025-1316	1. Not employed 2. Retired 3. Not employed 4. Food and Beverages 5. Actual Cost	08/10/2023	\$294.00	\$2,794.00
Total This Period			\$294.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jefferson, Deshundra 15475 Cliffview Drive Dumfries, VA 22025	Parade supplies	Justin Wilk	07/03/2023	\$67.98
Prince William County Democratic Committee PO Box 1765 Manassas, VA 20108	Coordinated Services	Justin Wilk	07/03/2023	\$1,500.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing grip cards	Justin Wilk	07/21/2023	\$562.96
Amazon 410 Terry Ave N Seattle, WA 98109	Labels for postage	Justin Wilk	08/14/2023	\$21.19
Lehr, Megan 9051 Portner Ave Manassas, VA 20110	Graphic Design	Justin Wilk	08/18/2023	\$1,000.00
Lewis, Mickel 16617 Chalice Court Dumfries, VA 22025	Label printing and consulting	Justin Wilk	08/21/2023	\$360.00
Prince William County Democratic Committee PO Box 1765 Manassas, VA 20108	Coordination	Justin Wilk	08/23/2023	\$1,500.00
Michaels Stores, Inc. 3939 West John W. Carpenter Fwy Irving, TX 75063	T-shirts in bulk	Justin Wilk	08/26/2023	\$80.77
ActBlue 366 Summer Street Sommerville, MA 02144	ActBlue	Justin Wilk	08/31/2023	\$74.08
Total This Period				\$5,166.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,550.00	
2. Schedule B [Over \$100]	1	\$294.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$7,069.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$294.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,166.98	
10. Total [add lines 7, 8 and 9]			\$5,460.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,949.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,069.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,069.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,018.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,460.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,460.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,557.16
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$20,395.34	
22. Previous Receipts [Line 24 from last report]	\$43,824.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,069.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,893.00	
25. Total Funds Available [Add lines 21 and 24]			\$71,288.34
26. Previous Disbursements [Line 28 from last report]	\$8,270.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,460.98		
28. Total Disbursements this Election Cycle			\$13,731.18
29. Ending Balance			\$57,557.16